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Letter, Forces

1st Comptroller,

U. S. Treasury.

Majesties Ship

Vessel of Treasury

of

the Jackson,

Station of Vessels of

the Atlantic —

1853 to 1861.

Territorial.

Treasury Department,
Comptroller's Office,
June 17th 1858.

A. M. Jackson, Esq.
Secy of the Territory.
Santa Fe, New Mexico.

Sir:

Your account of Legislative Expenses from October 1st to Feb. 27th 1858. has been adjusted at the Treasury, and an amount found due from you to the United States of ——— $ 9.864.06

Balance admitted as due the U.S. per your apt Cert. 2.244.46

Making a difference of ——— $ 7.619.60

which is thus explained:—

Warrant No. 9589, in your favor, dated Jan. 28th 58 — $ 2.500.00

and " " 9696, " " " March 31st " 5.000.00

not yet credited by you.—

Abst. A. Vouc. 28 and 29 — Payts of Per diem to Francisco Landavazo, Mb. of Reps. from 7th to 24th December, 1857 — $ 60.00; and from Dec. 27th to Jan. 15th 1858 — $ 60.00. — As the name of Landavazo, typed to the receipts on the above vouchers, appears to be

Carried forward — $ 7.000.00

Brought forward. ——— $7,500.00

in the handwriting of different persons, the amount of the Vouchers ($120.00) is suspended for Explanation. — Landowners' authority to another person to sign and receipt for him should have been filed with the Vouchers. — 120.00

$ 7620.00

From which deduct omit of Error in your favor in bringing amount of Hon. J.S. into Abst. A: Nunn receipted for $198.00, that Carried into Abst. $198.50, ——— .40

Which is the difference found — $ 7619.60

I am, respectfully,
Your ob. Servant.
W. Norris
Comptroller.

1858. June 17.

Jno. Medill, Comptr

Relative to Semi-Annual
Ac. to Oct. 1. 1858.

Territorial
Report 132.557

Treasury Department
Comptrollers Office
October 23rd 1858.

A. M. Jackson Esq^r
Secretary of New Mexico
Santa Fe.

Sir

I have to advise you of the adjustment of your account for disbursements out of the Legislative fund from February 28th 1858 to August 31st 1858 by which there has been found a balance due the United States of " " " " $5,202.06
The Balance stated to be due the U States by your account may " $5,162.96
Causing a difference of " $ — 39.10
which is thus explained
" Voucher No 6, Alfd Pagment to Demetrio Perez for services as Porter from 1st to 30th April 1858 - Asked for explanation. It is explained the payment was intended for the Month of April. A corrected Voucher should be filed really - " $40.00

Less error by him in bringing forward Amt of Voucher 43, (last a/c,) at 50 cts instead of the credit of 40 cts, the true Amt of said error in his favour. present difference ——— 90 cts
Difference as aforesaid ——— $ 39.10
Messrs. Several of the Vouchers for repairs on the old Palace Building are signed by Cross mark (X) without being formally witnessed; but in so far as they are authorised by the Governor; in Compliance with the letter to him and Journals of January 30 last; and bear your Certificate of the payments, respectively they have been credited. Vouchers hereafter signed by X, should always be attested by 2 disinterested Witnesses.
I should state that the 90 cents of Credit given above, should be charged to the United States in the next rendition of your Account Current which will relieve that difference.
Very Respectfully

Oct. 23. 1858.

Wm Medill, 1st Comptr

Adjustment of 2nd Semi Annual Account Ch Aug 31. 1858 / of Sub. Jackson

Territorial.

Treasury Department,
Comptroller's Office,
April 19th 1859.

Alexander M. Jackson, Esq.
Secretary of the Territory,
Santa Fe, New Mexico,

Sir:

I have this day revised your account of Legislative Expenses, Covering the period from September 1st 1858 to February 28 1859, and find due from you to the United States thereon the sum of ——— $ 7.116.12

Balance admitted as due per yr. last Curt. — 4.615.62

Making a difference of $ 2.500.50

which is thus Explained:—

Warrant No. 1850, dated March 17th 1859.

Not credited by you in this account — $ 2.500.00

Abst. C. Nov. 30. Charged at $61.62, add'd

back $61.37. — disallow Error in additn — " 25

Same Abst. Nov. 31 — $78.75 charged, add'd

back $78.50 — Error in additn disallowed — " 25

The difference found $ 2.500.50

Very

Be pleased, in your next account to be rendered, to embrace the "Old Lakes" expenses in a separate abstract.-

I am, respectfully,
Your obt. Servt.
W. McRae
Comptroller

1859. April 19.

Wm Merrill,
1st Comp.

Informing Supt Jackson of
Alexandria Office of July 28/59.

Territorial.

Treasury Department,
Comptroller's office,
September 27th 1859.

Alex. M. Jackson, Esq.,
Secretary of the Territory,
Santa Fe, N. Mex.

Sir:

Your account of Expenses incident to the Legislative Assembly of New Mexico, and for the Repairs of the "Old Palace," has been adjusted at the Treasury, and a balance found due from you thereon to the U. States of ——— $3.839.71
Balance admitted per your a/c Curt. 3.801.71
Making this difference — 38.00

which is explained thus:-
Item 9. Nov. 6. about "E." St. St. Gregory," to making 2 Windows for stable, @ $5. Each = $10.00
and Item 10; same bill,- "Making one stable-door. $28.00 — Suspended for Explanation.— Where,

is the necessity that requires a stable to the State House? - And what kind of a door is it that would Cost $28.00?-

The advance of $15.000. requested per. your letter of the 31st August, has been recommended.

I am, respectfully,
Your obt. Servt.
Wm Hemphill Jones
Acting Comptroller

Sept. 27. 1859.

1st Comptroller -

Relative to Semi Annual
a/c of Aug 31/59. and
suspending certain items
therein -

Territorial.

Treasury Department,
Comptroller's office,
November 30th 1859.

Alexander M. Jackson, Esq.
Secretary of the Territory.
Santa Fé, New Mexico.

Sir:

I am in receipt of your letter, with enclosures, dated the 31st ultimo, relative to certain suspensions in the last adjustment of your accounts.-

The expenses having been shown by the Governor to be necessary to the accommodation of the Legislative Assembly, the suspensions are removed. They will, accordingly, be passed to your credit in the next adjustment of your accounts. In order thereto

you

Your letter will be referred to the First Auditor.

I am, respectfully,

Your obt. servt.

W. WILLIAMS

Comptroller.

Nov. 30/69.

Hon. Wm. Medill
1st Comptroller.

Renewing suspensions from
Ch of Aug. 31—1869.

Territorial.

Treasury Department.
Comptroller's Office.
October 12th 1860.

Alexander M. Jackson, Esq.
Secretary of the Territory.
Santa Fé, N. M.

Sir:

Your account of Expenses Legislative Assembly from March 1st to Aug. 31st 1860, has been adjusted at the Treasury, and a balance found due from you to the United States of ——— $1593.52
Balance admitted per your a/c Curt ——— 1574.52
Difference. ——— $ 19.—

Explained thus:
Off from Sept. 1st 59 to Feb. 29th 60. Vouchr 19. D.V. Whiting.—Bill Stationery, Error in Calculation: 3/6 Doz. Inkstands @ $12. = $36.00, instead of $55. as charged: difference disallowed. ——— $19.—

Your account covering this item was adjusted at the Treasury on the 11th of May last, when you should have been advised of the re-

result.- The omission ~~was~~ was entirely through inadvertence.-

I am, respectfully.
Your obt. Servt.
Wm Hemphill Jones
Actg Comptroller

Treasury Dept
Oct. 12. 1860

Acting First Comptroller

Adjustment of A/c from Sept 1/59 to Feby 29/60, & March 1/60 to Aug 31/60 - & disallowance of $19 -

Proof of Explanation of Error given Nov 5. 60 —

Lee F.

Territorial.

Treasury Department.
Comptroller's Office.
December 11th 1860.

A. M. Jackson. Esq.
Secretary of the Territory.
Santa Fe, New Mexico.

Sir:

Your letter of the 5th of November, relative to the suspension in the adjustment of your accounts, came duly to hand.- The explanation it contains being sufficient to remove the suspension the amount will be carried to your credit in the adjustment of your next account rendered.-

I am, respectfully.
Your obt. Servt.
W. Hickman
Comptroller.

Treasury Dept
Oct 11, 1860.

Wm Medill,
1st Comptroller.

Returning Suspension in
&c.

Territorial.

Treasury Department.
Comptroller's Office.
April 27th 1861.

Alexander M. Jackson, Esq.
Late Secretary of New Mexico.
Now in San Antonio, Texas.

Sir.:

Your account of Legislative Expenses, Territory of New Mexico, from Sept. 1st 1860 to Feb. 28th 1861, has been adjusted at the Treasury, and a balance found due from you thereon to the United States of — — — — — — — — — — — — $749.93

Balance admitted per your a/c current, — 745.56

Difference, — $ 4.37

Which arises from the following disallowance:

Abst. C. Ter. No. 4. Thomas H. Hopkins, 2d item: "5 pieces of ribbon, @ 62½ ¢." is $3.13, not $7.50 as charged. Error. — — — — — — — — — — $4.37

The amount of your salary for the quarter ending the 31st ultimo, to wit, $500. has been carried to your credit on the Books of the Treasury to redress the above balance; as, also, the amount of the check ($187.81) enclo-

closed in your letter of the 31st ultimo.— Your final account has been received by the Auditor, and will be disposed of at an Early day.— If the Exception taken above is susceptible of Explanation by any Papers in your hands, you will be pleased to forward it as Early as your convenience will admit, so that your a/cs may be finally closed upon the Treasury books.—

I am, respectfully,
Your obt. Servt.
Wm Rich
Comptroller.

Territorial.

Treasury Department,
Comptroller's Office,
May 6th 1861.

Alexander M. Jackson, Esq.
Late Secretary of Nebraska,
San Antonio, Texas.

Sir:

Your account of Legislative Expenses, for the period from March 1st to the 31st, 1861, has been adjusted at the Treasury, and a balance found to be due from you thereon of

$692.18

Bal. admitted per your a/c Current. — 687.81

Making this difference. — $ 4.37

which is fully explained in letter to you dated the 27th ultimo. — As the amount of your salary, and the check you enclosed to the Dept. have been carried to your credit on the Treasury Books, the only difference between yourself and the United States is the sum of $4.37 above, which you will probably be able to explain. —

I am, respectfully, your obt.
Elisha Whittlesey
Comptroller.